

**INVOICE NO.**

KX327429

**INVOICE DATE**

11/30/2017

**BILL CYCLE**

201711

**INVOICE DUE DATE**

12/31/2017

ATTN: NO ADDRESS AVAILABLE  
MENTZER MEDIA SERVICES/NCC

## INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
MENTZER MEDIA SERVICES/NCC	2507	NAT. TAXPAYERS UNION NCC-KNOX	97733

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
KX212789	Knoxville	TV	\$8,615.00	35	33

**INVOICE NOTES**

62476706 EST. 5489 Nov. 2017 Iss

Gross Advertising Total	\$8,615.00
Agency Commission	(\$1,292.25)
Rep Commission	(\$951.96)
<b>Net Advertising Total</b>	<b>\$6,370.79</b>

**Terms:** Net 30 Days  
**Mail to:** COMCAST SPOTLIGHT  
PO BOX 409558  
  
ATLANTA, GA 30384-9558

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**AFFIDAVIT****Product:**

Estimate No: 5489

**Campaign No:**

Comcast Order No: KX212789

TIM Est No: 1600231

AE Name: NCC - KNO DC

Market: Knoxville

Contract Type: Single

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
11-24-17	CNN	INTERCONNECT-KNOX-6959/6959	7:44AM	NTU17TV03H	30	6	\$120.00	
11-24-17	CNN	INTERCONNECT-KNOX-6959/6959	9:51AM	NTU17TV03H	30	8	\$90.00	
11-24-17	CNN	INTERCONNECT-KNOX-6959/6959	4:29PM	NTU17TV03H	30	10	\$150.00	
11-24-17	CNN	INTERCONNECT-KNOX-6959/6959	7:34PM	NTU17TV03H	30	12	\$180.00	
11-24-17	CNN	INTERCONNECT-KNOX-6959/6959	8:33PM	NTU17TV03H	30	12	\$180.00	
11-24-17	CNN	INTERCONNECT-KNOX-6959/6959	9:32PM	NTU17TV03H	30	12	\$180.00	
11-24-17	FXNC	INTERCONNECT-KNOX-6959/6959	7:51AM	NTU17TV03H	30	19	\$225.00	
11-24-17	FXNC	INTERCONNECT-KNOX-6959/6959	11:52AM	NTU17TV03H	30	21	\$170.00	
11-24-17	FXNC	INTERCONNECT-KNOX-6959/6959	1:53PM	NTU17TV03H	30	21	\$170.00	
11-24-17	FXNC	INTERCONNECT-KNOX-6959/6959	2:51PM	NTU17TV03H	30	21	\$170.00	
11-24-17	FXNC	INTERCONNECT-KNOX-6959/6959	5:44PM	NTU17TV03H	30	23	\$285.00	
11-24-17	FXNC	INTERCONNECT-KNOX-6959/6959	8:49PM	NTU17TV03H	30	25	\$565.00	
11-24-17	FXNC	INTERCONNECT-KNOX-6959/6959	9:45PM	NTU17TV03H	30	25	\$565.00	
11-24-17	FXNC	INTERCONNECT-KNOX-6959/6959	10:46PM	NTU17TV03H	30	25	\$565.00	
11-24-17	MNBC	INTERCONNECT-KNOX-6959/6959	6:38AM	NTU17TV03H	30	28	\$90.00	
11-24-17	MNBC	INTERCONNECT-KNOX-6959/6959	7:34AM	NTU17TV03H	30	28	\$90.00	
11-24-17	MNBC	INTERCONNECT-KNOX-6959/6959	8:23AM	NTU17TV03H	30	28	\$90.00	
11-25-17	CNN	INTERCONNECT-KNOX-6959/6959	4:58PM	NTU17TV03H	30	10	\$150.00	
11-25-17	CNN	INTERCONNECT-KNOX-6959/6959	9:31PM	NTU17TV03H	30	12	\$180.00	
11-25-17	FXNC	INTERCONNECT-KNOX-6959/6959	2:52PM	NTU17TV03H	30	18	\$565.00	
11-26-17	CNN	INTERCONNECT-KNOX-6959/6959	7:35AM	NTU17TV03H	30	6	\$120.00	
11-26-17	CNN	INTERCONNECT-KNOX-6959/6959	10:42AM	NTU17TV03H	30	8	\$90.00	
11-26-17	CNN	INTERCONNECT-KNOX-6959/6959	12:59PM	NTU17TV03H	30	8	\$90.00	
11-26-17	CNN	INTERCONNECT-KNOX-6959/6959	1:42PM	NTU17TV03H	30	5	\$180.00	
11-26-17	CNN	INTERCONNECT-KNOX-6959/6959	4:53PM	NTU17TV03H	30	5	\$180.00	
11-26-17	CNN	INTERCONNECT-KNOX-6959/6959	10:35PM	NTU17TV03H	30	12	\$180.00	
11-26-17	FXNC	INTERCONNECT-KNOX-6959/6959	7:50AM	NTU17TV03H	30	19	\$225.00	
11-26-17	FXNC	INTERCONNECT-KNOX-6959/6959	8:51AM	NTU17TV03H	30	19	\$225.00	
11-26-17	FXNC	INTERCONNECT-KNOX-6959/6959	11:49AM	NTU17TV03H	30	18	\$565.00	
11-26-17	FXNC	INTERCONNECT-KNOX-6959/6959	5:45PM	NTU17TV03H	30	23	\$285.00	
11-26-17	FXNC	INTERCONNECT-KNOX-6959/6959	7:49PM	NTU17TV03H	30	25	\$565.00	
11-26-17	FXNC	INTERCONNECT-KNOX-6959/6959	8:44PM	NTU17TV03H	30	25	\$565.00	
11-26-17	FXNC	INTERCONNECT-KNOX-6959/6959	10:43PM	NTU17TV03H	30	25	\$565.00	

Order# KX212789 Total: \$8,615.00

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**BILL CYCLE**

201711

**BILL TO**

ATTN: NO ADDRESS AVAILABLE  
MENTZER MEDIA SERVICES/NCC

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**REMITTANCE**

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Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
MENTZER MEDIA SERVICES/NCC	2507	NAT. TAXPAYERS UNION NCC-KNOX	97733

**Terms:** Net 30 Days

**Phone:** 866-531-1721

**Mail to:** COMCAST SPOTLIGHT  
PO BOX 409558

**Note:** Please include invoice  
numbers on all checks.

ATLANTA, GA 30384-9558

**Special Note:** For address changes or billing inquiries, please email us at:  
DFC\_Business\_Operations@cable.comcast.com

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**Net Balance Due****\$6,370.79**

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We accept checks, money orders, and all major credit cards.

To pay via credit card, please log into our online portal at [www.comcastinvoices.com](http://www.comcastinvoices.com) or call us at 866-531-1721.